

Remit Address:

WRAL PO Box 60904 Accounting Department Charlotte, NC 28260 Main: (919)890-6000 Billing:

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

Q4 CANDIDATE WINDOW CARD V8.31 - CLASS 3



Advertiser	Pat McCrory for Governor
Product	MCCRORY 9/13
Estimate Number	

Invoice #	167422-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	167422
Alt Order #	08367347
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Today Show	7-9a								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CI	LASS 3								
				09/12/16 to	09/18/16	4x	-TWTF				
	WRAL			Tu	09/13/16	:30	7:30 AM	РМ16-149ТН	\$550.00		1
	WRAL				09/14/16	:30	8:51 AM	PM16-137TH	\$550.00		2
	WRAL			Th	09/15/16	:30	7:58 AM	PM16-137TH	\$550.00		3
	WRAL			F	09/16/16	:30	8:46 AM	PM16-137TH	\$550.00		4
2	WRAL	WRAL 4p News	4-5p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CI	LASS 4								
				09/12/16 to	09/18/16	3x	-TWTF				
	WRAL			W	09/14/16	:00			\$125.00	See MG 2.4	2
	WRAL			Th	09/15/16	:00			\$125.00	See MG 2.4	1
	WRAL			F	09/16/16	:00			\$125.00	See MG 2.4	3
	WRAL	Late News Airing Late	1130p-1205a	Su	09/18/16	:30	12:35 AM	PM16-137TH	\$375.00	MG for 2.3,2.1,2.2	4
				LR Due To	Football Ga	me Runov	/er				
3	WRAL	WRAL 6p News	6p-6:30p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CI	LASS 3								
				09/12/16 to	09/18/16	3x	-TWTF				
	WRAL			W	09/14/16	:30	6:09 PM	PM16-137TH	\$1,500.00		2
	WRAL			Th	09/15/16	:30	6:23 PM	PM16-137TH	\$1,500.00		1
	WRAL			F	09/16/16	:30	6:29 PM	PM16-137TH	\$1,500.00		3
4	WRAL	Late News	11-1135p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CI	LASS 3								
				09/12/16 to	09/18/16	3x	-TWTFS-				
	WRAL			Tu	09/13/16	:30	11:15 PM	PM16-165TH	\$1,000.00		3
	WRAL			W	09/14/16	:30	11:32 PM	PM16-137TH	\$1,000.00		2
	WRAL			Th	09/15/16	:30	11:31 PM	PM16-137TH	\$1,000.00		1
5	WRAL	Today Show	7-9a								
5	WRAL	Today Show	7-9a						. ,		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.



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IN	VO	ICE

DIII	INVOIC	EATE		
DUI		GATIE	Invoice #	16
Adv	vertiser	Pat McCrory for Governor	Invoice Date	09
Pro	duct	MCCRORY 9/13	Invoice Month	Se
Est	imate Number		Invoice Period	90

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRAL	Today Show	7-9a	_			_				
Q4 CANDIDATE WINDOW CARD V8.31 - CLASS 3											
				09/19/16 to	09/25/16	2x	2				
	WRAL			M	09/19/16	:30	8:00 AM	PM16-137TH	\$550.00		2
	WRAL			M	09/19/16	:30	8:30 AM	PM16-137TH	\$550.00		1
6	WRAL	WRAL 4p News	4-5p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CL	-ASS 4								
				09/19/16 to	09/25/16	1x	1				
	WRAL			M	09/19/16	:30	4:55 PM	PM16-137TH	\$125.00		1
7	WRAL	WRAL 6p News DATE WINDOW CARD V8.31 - Cl	6p-6:30p								
	Q4 CANDII	DATE WINDOW CARD V6.31 - CL	-A33 3	00/10/10 +-	00/05/10	4	1				
	\A/D A I			09/19/16 to		1x		Du1C 127TH	Φ4 F00 00		
_	WRAL			M	09/19/16	:30	6:29 PM	PM16-137TH	\$1,500.00	1	1
8		Late News DATE WINDOW CARD V8.31 - CL	11-1135p _ASS 3								
				09/19/16 to	09/25/16	1x	1				
	WRAL			М	09/19/16	:30	11:31 PM	PM16-137TH	\$1,000.00		1
		Aire	d Spots	16							

Gross Total \$13,800.00

\$2,070.00 Agency Commission

Payment Terms 30 Days \$11,730.00 **Net Amount Due**